

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
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Vendor: 820343951 00, COMMUNITY AND RURAL TRANSPORTATION

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/06/2003	Department of Transportation	1290200310065914000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	888.00
10/06/2003	Department of Transportation	1290200310065914000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,061.00
10/06/2003	Department of Transportation	1290200310065914000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	8,702.00
10/06/2003	Department of Transportation	1290200310065914000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,587.00
10/20/2003	Department of Transportation	1290200310205916000190	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,963.00
11/10/2003	Department of Transportation	1290200311105911000110	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,800.00
11/10/2003	Department of Transportation	1290200311105911000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,196.00
11/10/2003	Department of Transportation	1290200311105911000130	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,106.00
11/10/2003	Department of Transportation	1290200311105911000140	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,314.00
11/24/2003	Department of Transportation	1290200311245914000150	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,822.00
11/24/2003	Department of Transportation	1290200311245914000160	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	23,155.00
11/24/2003	Department of Transportation	1290200311245914000170	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	14,262.00
12/15/2003	Department of Transportation	1290200312155908000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,140.00
12/15/2003	Department of Transportation	1290200312155908000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,664.00
12/15/2003	Department of Transportation	1290200312155908000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,198.00
12/15/2003	Department of Transportation	1290200312155908000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,461.00
12/15/2003	Department of Transportation	1290200312155908000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,161.00
01/05/2004	Department of Transportation	1290200401055906000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,040.00
01/05/2004	Department of Transportation	1290200401055906000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,233.00
01/05/2004	Department of Transportation	1290200401055906000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	29,000.00
01/27/2004	Department of Transportation	1290200401275920000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,348.00
01/27/2004	Department of Transportation	1290200401275920000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	26,052.00
02/02/2004	Department of Transportation	1290200402025908000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,838.00
02/09/2004	Department of Transportation	1290200402105925000260	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,209.00
02/09/2004	Department of Transportation	1290200402105925000270	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	11,328.00
02/09/2004	Department of Transportation	1290200402105925000280	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,119.00
03/15/2004	Department of Transportation	1290200403155914000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,094.00
03/15/2004	Department of Transportation	1290200403155914000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,359.00
03/15/2004	Department of Transportation	1290200403155914000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	15,000.00
03/15/2004	Department of Transportation	1290200403155914000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,340.00
03/15/2004	Department of Transportation	1290200403155914000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,688.00
04/05/2004	Department of Transportation	1290200404055909000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,588.00
04/05/2004	Department of Transportation	1290200404055909000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	8,660.00
04/05/2004	Department of Transportation	1290200404055909000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,050.00
05/04/2004	Department of Transportation	1290200405045908000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	22,297.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/04/2004	Department of Transportation	1290200405045908000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	5,199.00
05/04/2004	Department of Transportation	1290200405045908000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	7,243.00
05/04/2004	Department of Transportation	1290200405045908000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,631.00
05/04/2004	Department of Transportation	1290200405045908000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,554.00
06/08/2004	Department of Transportation	1290200406085914000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,890.00
06/08/2004	Department of Transportation	1290200406085914000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,485.00
06/08/2004	Department of Transportation	1290200406085914000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	7,661.00
06/08/2004	Department of Transportation	1290200406085914000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	10,718.00
06/08/2004	Department of Transportation	1290200406085914000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	26.00
06/08/2004	Department of Transportation	1290200406085914000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,522.00
07/06/2004	Department of Transportation	1290200407065908000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,136.00
07/06/2004	Department of Transportation	1290200407065908000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	21,171.00
07/06/2004	Department of Transportation	1290200407065908000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,515.00
08/09/2004	Department of Transportation	1290200408095914000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,038.00
08/09/2004	Department of Transportation	1290200408095914000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,156.00
08/09/2004	Department of Transportation	1290200408095914000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	23,925.00
09/13/2004	Department of Transportation	1290200409135910000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,491.00
09/13/2004	Department of Transportation	1290200409135910000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,438.00
09/27/2004	Department of Transportation	1290200409275913000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	21,702.00
09/27/2004	Department of Transportation	1290200409275913000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,583.00
09/27/2004	Department of Transportation	1290200409275913000090	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	5,508.00
CFDA 20.509 Total:							387,315.00
12/15/2003	Department of Transportation	1290200312155908000100	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	11,010.00
12/15/2003	Department of Transportation	1290200312155908000110	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	7,146.00
08/09/2004	Department of Transportation	1290200408095914000090	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	1,000.00
09/20/2004	Department of Transportation	1290200409205914000140	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	913.00
CFDA 20.513 Total:							20,069.00
Vendor Total:							407,384.00